

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
06/30/2003
ACCOUNT NO: 3000-00D
STATEMENT NO: 21

Costs and Expenses

PREVIOUS BALANCE	-\$542.81
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CREDIT BALANCE	-\$542.81
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO: 3000-01D
 STATEMENT NO: 25

Asset Analysis and Recovery

PREVIOUS BALANCE \$5,524.90

	HOURS	
06/23/03		
MRE Review of order denying motion to extend time to file avoidance actions	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	27.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Marla R. Eskin	0.10	\$275.00	\$27.50

TOTAL CURRENT WORK 27.50

06/23/03 Payment - Thank you. (March, 2003 - 80%) -63.60

BALANCE DUE \$5,488.80
 =====

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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-02D
 STATEMENT NO: 25

Asset Disposition

PREVIOUS BALANCE	\$580.90
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	HOURS	
06/12/03		
MTH Reviewing stipulation and order re: BSFS Equipment Leasing.	0.20	53.00
06/27/03		
MTH Reviewing Motion of Summit Ventures, LLC to Compel the Debtors to Assume an Executory Contract.	0.60	159.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.80	212.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.80	\$265.00	\$212.00

TOTAL CURRENT WORK	212.00
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06/23/03 Payment - Thank you. (March, 2003 - 80%)	-63.60
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BALANCE DUE	\$729.30
	=====

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W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO: 3000-03D
 STATEMENT NO: 20

Business Operations

PREVIOUS BALANCE \$176.10

	HOURS	
06/05/03		
DAC Review memo re: debtor's financials	0.30	105.00
PEM Review memo from Tersigni to committee re: financial report update	0.40	116.00
06/08/03		
MRE Review of e-mail from M. Berkin regarding business operations	0.10	27.50
06/09/03		
MTH Reviewing correspondence from M. Berkin re: First Quarter Financial Analysis.	0.30	79.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.10	328.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Philip E. Milch	0.40	290.00	116.00
Mark T. Hurford	0.30	265.00	79.50
Marla R. Eskin	0.10	275.00	27.50

TOTAL CURRENT WORK 328.00

06/23/03 Payment - Thank you. (March, 2003 - 80%) -21.20

BALANCE DUE \$482.90
 =====

W.R. Grace

Business Operations

Page: 2
06/30/2003
ACCOUNT NO: 3000-03D
STATEMENT NO: 20

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Campbell & Levine, LLC
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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-04D
 STATEMENT NO: 25

Case Administration

PREVIOUS BALANCE \$1,292.70

	HOURS	
06/05/03		
PEM Review April operating report	1.20	348.00
06/12/03		
MTH Reviewing affidavit of Terry Engel re: ordinary course retention.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.30	374.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	1.20	\$290.00	\$348.00
Mark T. Hurford	0.10	265.00	26.50

TOTAL CURRENT WORK 374.50

06/23/03 Payment - Thank you. (March, 2003 - 80%) -372.80

BALANCE DUE \$1,294.40
 =====

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Page: 1
06/30/2003
ACCOUNT NO: 3000-05D
STATEMENT NO: 25

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$3,108.30
06/23/03 Payment - Thank you. (March, 2003 - 80%)	-1,045.60
BALANCE DUE	\$2,062.70 =====

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Page: 1
06/30/2003
ACCOUNT NO: 3000-06D
STATEMENT NO: 25

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	-\$196.70
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CREDIT BALANCE	-\$196.70
	=====

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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-07D
 STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$14,097.20

	HOURS	
06/01/03		
MRE Review of memorandum summarizing pleadings filed on May 29, 2003	0.10	27.50
06/02/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Reviewing report of daily pleadings filed 5-30-03 through 6-1-03.	0.10	26.50
06/03/03		
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report of daily pleadings filed 6-2-03.	0.10	26.50
06/04/03		
DAC Review counsel's recommendation memo	0.20	70.00
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
DEM Revision of Weekly Recommendation Memo	0.20	19.00
MAL Attention to document organization	0.20	19.00
MTH Reviewing report of daily pleadings filed 6-3-03.	0.10	26.50

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
06/05/03		
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report of daily pleadings filed 6/4/03.	0.10	26.50
MTH Reviewing correspondence from DEM re: MOR's (.1); e-mail to Tersigni re: same (.1)	0.20	53.00
MRE Review of memorandum summarizing pleadings for June 4, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 2, 2003	0.10	27.50
MRE Review of memo summarizing pleadings filed on May 30, 2003 through June 1, 2003	0.10	27.50
06/06/03		
MAL Review Pleadings and electronic filing notices for daily memo	0.30	28.50
DEM preparation and distribution of daily memo	0.30	28.50
MTH Correspondence to Committee members re weekly recommendation memorandum.	0.20	53.00
MTH Prepare weekly recommendation memo	0.50	132.50
MTH Reviewing report of daily pleadings filed 6/5/03.	0.10	26.50
MAL Organization and distribution of daily pleadings	0.10	9.50
06/08/03		
MRE Review of memorandum summarizing pleadings filed on June 5, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 4, 2003	0.10	27.50
06/09/03		
DAC Review counsel's recommendation memo	0.20	70.00
DEM Preparation and distribution of daily memo	0.30	28.50
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of		

W.R. Grace

Page: 3

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
adversary proceeding daily memo (.1)	0.30	28.50
MTH Reviewing report of daily pleadings filed 6/6/03.	0.10	26.50
DEM Prepare weekly recommendation memo	0.10	9.50
MRE Review of weekly recommendation memo summarizing pleadings and objection dates	0.20	55.00
MAL Organization and distribution of daily pleadings	0.10	9.50
MRE Review of memo summarizing pleadings for June 6, 2003	0.10	27.50
06/10/03		
MTH Meeting with MRE re next week's omnibus hearing, pending motions.	0.20	53.00
DEM Preparation and distribution of daily memo	0.30	28.50
DEM Document management and organization of files	0.50	47.50
MRE Meeting with MTH regarding upcoming objections and deadlines	0.20	55.00
06/11/03		
DEM Preparation and distribution of daily memo	0.30	28.50
MAL Organization and distribution of daily pleadings	0.10	9.50
MTH Preparing memorandum re issues scheduled for June Hearing (.3), correspondence to PVNL and JWD re same (.2).	0.50	132.50
MTH Review of memorandum summarizing pleadings filed on 6/10/03.	0.10	26.50
MRE Review of memorandum summarizing pleadings filed on June 10, 2003	0.10	27.50
06/12/03		
DEM Prepare weekly recommendation memo	0.20	19.00
MTH Correspondence to AFM re Fee Hearing, potential issues (.1) and response thereto (.1).	0.20	53.00
MTH Review of memorandum summarizing pleadings filed on 6/11/03.	0.10	26.50
06/13/03		
MAL Organization and distribution of daily pleadings	0.10	9.50

W.R. Grace

Page: 4

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
DEM Preparation and distribution of daily memo	0.30	28.50
MTH Review of memorandum summarizing pleadings filed on 6/12/03.	0.10	26.50
DEM Prepare weekly recommendation memo	0.10	9.50
MTH Correspondence to Committee Members re Weekly Recommendation Memorandum.	0.20	53.00
MTH Prepare weekly recommendation memo	0.30	79.50
PEM Review recommendation memo to committee re: pending motions and matters	0.30	87.00
06/14/03		
MRE Review of memorandum summarizing pleadings filed on June 12, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 11, 2003	0.10	27.50
06/16/03		
MAL Organization and distribution of daily pleadings	0.10	9.50
DEM Preparation and distribution of daily memo	0.30	28.50
DAC Review counsel's recommendation memo	0.20	70.00
MTH Review of memorandum summarizing pleadings filed on 6/13/03.	0.10	26.50
MRE Telephone call with B. Sluce regarding change of firm name	0.10	27.50
DEM Preparation of documents and E-filing of Notice of Name Change for Ness Motley.	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on June 13, 2003	0.10	27.50
06/17/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
DEM prepare weekly recommendation memo	0.10	9.50
MAL Updating Service List	0.10	9.50
MAL Organization and distribution of daily		

W.R. Grace

Page: 5

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
pleadings	0.10	9.50
06/18/03		
DEM preparation and distribution of daily memo	0.30	28.50
MAL Organization and distribution of daily pleadings	0.10	9.50
MRE Revisions to memo to the committee regarding omnibus hearing	0.30	82.50
MRE Drafting e-mail to PVNL and JWD regarding hearing memo	0.20	55.00
MRE Review of e-mail from PVNL regarding hearing memo to committee	0.10	27.50
MRE E-mail to committee regarding hearing	0.20	55.00
MTH Reviewing correspondence from MRE re memorandum regarding events at June Omnibus Hearing.	0.20	53.00
MRE Review of e-mail from PVNL to MTH regarding hearing memo to the committee	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 6/17/03	0.10	26.50
06/19/03		
DEM preparation and distribution of daily memo	0.30	28.50
MAL Organization and distribution of daily pleadings	0.10	9.50
MTH Meeting with MRE re pending issues, status of case.	0.20	53.00
MRE Review of memorandum summarizing pleadings filed on June 18, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 6/18/03	0.10	26.50
06/20/03		
DAC Review counsel's weekly recommendation memo	0.20	70.00
PEM Review weekly recommendation memo to committee re: pending motions and matters	0.30	87.00
MAL Updating Service List	0.10	9.50
DEM preparation and distribution of daily memo	0.30	28.50
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00

W.R. Grace

Page: 6

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
MTH prepare weekly recommendation memo	0.50	132.50
MTH Review of memorandum summarizing pleadings filed on 6/19/03	0.10	26.50
MAL Organization and distribution of daily pleadings	0.10	9.50
MAL Attention to document organization	0.20	19.00
06/22/03		
MRE Review of memorandum summarizing pleadings filed on June 19, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 16, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 16, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on for June 9th to 16th in the adversary matters	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 17, 2003	0.10	27.50
06/23/03		
PEM Review memo re: Zonolite to committee	0.10	29.00
DEM preparation and distribution of daily memo	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on June 20, 2003 to June 22, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed 6/20/03 through 6/22/03	0.10	26.50
06/24/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.20	19.00
MAL Organization and distribution of daily pleadings	0.10	9.50
MRE Meeting regarding upcoming motions and deadlines	0.20	55.00

W.R. Grace

Page: 7

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
MRE Review of weekly recommendation memorandum	0.20	55.00
MTH Preparation for meeting with MRE (.1) and meeting with MRE re case status, pending motions and issues (.2)	0.30	79.50
MTH Review of memorandum summarizing pleadings filed on 6/23/03	0.10	26.50
06/25/03		
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.20	19.00
MAL Organization and distribution of daily pleadings	0.10	9.50
DEM Retrieval of document (D.I. 3953); drafting of e-mail to Mike Berkin attaching same.	0.10	9.50
MTH prepare weekly recommendation memo	0.30	79.50
MRE Review of memorandum summarizing pleadings filed on June 24, 2003	0.10	27.50
MRE Review of memorandum summarizing pleadings filed on June 23, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 6/24/03	0.10	26.50
06/26/03		
DEM preparation and distribution of daily memo	0.30	28.50
MAL Organization and distribution of daily pleadings	0.10	9.50
MRE Review of memorandum summarizing pleadings filed on June 25, 2003	0.10	27.50
MTH Review of memorandum summarizing pleadings filed on 6/25/03	0.10	26.50
06/27/03		
PEM Review weekly recommendation memo to committee re: pending motions	0.30	87.00
MRE Review of memorandum summarizing pleadings filed on June 27, 2003	0.10	27.50
MTH Correspondence to Committee Members re weekly recommendation memo	0.20	53.00
MTH Prepare weekly recommendation memo.	0.80	212.00
MAL Organization and distribution of daily pleadings.	0.10	9.50

W.R. Grace

Page: 8

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
MAL Attention to document organization	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on June 27, 2003.	0.10	27.50
DEM preparation and distribution of daily memo	0.30	28.50
DEM prepare weekly recommendation memo	0.20	19.00

06/30/03

MAL Organize and distribute daily pleadings	0.10	9.50
MRE Review of memorandum summarizing pleadings filed on June 27, 2003	0.10	27.50
DAC Review counsel's weekly recommendation memo	0.20	70.00
MTH Review of memorandum summarizing pleadings filed on 6/26/03.	0.10	26.50
MTH Prepare weekly recommendation memo.	0.20	53.00
MTH Reviewing various Orders recently entered.	0.10	26.50
MTH Review of memorandum summarizing pleadings filed from 6/27/03 through 6/29/03.	0.10	26.50
DEM Update Attorney Binder - Weekly Recommendation Memo	0.10	9.50
DEM Update Attorney Binder - Weekly Recommendation Memo	0.30	28.50
MRE Review of memorandum summarizing pleadings filed on June 27, 2003.	0.10	27.50
	-----	-----
FOR CURRENT SERVICES RENDERED	25.90	4,874.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.00	\$350.00	\$350.00
Philip E. Milch	1.00	290.00	290.00
Mark T. Hurford	7.00	265.00	1,855.00
Marla R. Eskin	4.30	275.00	1,182.50
Margaret A. Landis	2.60	95.00	247.00
Diane E. Massey	10.00	95.00	950.00

TOTAL CURRENT WORK

4,874.50

06/23/03 Payment - Thank you. (March, 2003 - 80%)

-3,034.40

W.R. Grace

Page: 9

06/30/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 25

Committee, Creditors, Noteholders, Equity Holders

BALANCE DUE

\$15,937.30

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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-08D
 STATEMENT NO: 24

Employee Benefits/Pension

PREVIOUS BALANCE - \$332.60

	HOURS	
06/24/03		
MTH Reviewing Debtors' Motion to authorization to make pension plan contributions.	0.50	132.50
MRE Meeting with MTH regarding pension motion	0.10	27.50
MTH telephone conference with M. Berkin re Pension Plan Contribution Motion, contact with Blackstone, thoughts re same.	0.20	53.00
MTH Correspondence to M. Berkin re Pension Plan Motion, facts and thoughts re same.	0.30	79.50
MRE Review of e-mail from MTH to M. Berkin regarding pension contribution motion	0.10	27.50
MTH Meeting with MRE re Pension Plan Motion, discussion with MRE re same.	0.10	26.50
06/25/03		
MTH Discussion with DEM re affidavit re Pension Plan Motion (.1) and reviewing correspondence from DEM re same (.1)	0.20	53.00
MTH Reviewing Affidavit of W. McGowan re Pension Plan Contributions.	0.30	79.50
KJC Discussion with MTH re pension plan	0.20	30.00
KJC Research re pension plan	0.10	15.00
MTH Discussion with KJC re analysis of pension plan motion.	0.20	53.00
MTH Drafting correspondence to M. Berkin re analysis and issues/questions with the Pension Plan Motion.	1.70	450.50
MTH Discussion with KJC (follow-up) re Pension Plan Motion, contact from JWD.	0.10	26.50
KJC Further discussion with MTH re pension plan	0.10	15.00

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-08D

STATEMENT NO: 24

Employee Benefits/Pension

	HOURS	
MTH Reviewing correspondence from JWD re Pension Plan Motion.	0.20	53.00
MRE Review of Affidavit regarding Order Authorizing Pension Contributions	0.10	27.50
MRE Review of Motion for Order Authorizing Debtor to Make Contributions to Benefits Plan	0.20	55.00
06/26/03		
MRE Meeting with MTH regarding pension matter	0.10	27.50
MTH Meeting with MRE re pension plan issues.	0.10	26.50
MTH telephone conference with JWD re potential actuarial expert.	0.10	26.50
MTH Correspondence to M. Berkin re contact with JWD re Pension Plan Motion.	0.20	53.00
MRE Review of e-mails from MTH and JWD regarding pension plan	0.20	55.00
06/27/03		
MTH Telephone conference with M. Berkin re pension plan motion.	0.20	53.00
MTH Correspondence to PVNL and JWD re contact with M. Berkin and Debtors re Pension Plan Motion.	0.30	79.50
06/30/03		
MTH Reviewing correspondence from M. Berkin re conference call re Pension Plan Motion.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	6.00	1,552.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	4.80	\$265.00	\$1,272.00
Marla R. Eskin	0.80	275.00	220.00
Kathleen J. Campbell	0.40	150.00	60.00
TOTAL CURRENT WORK			1,552.00
BALANCE DUE			\$1,219.40
			=====

W.R. Grace

Employee Benefits/Pension

Page: 3
06/30/2003
ACCOUNT NO: 3000-08D
STATEMENT NO: 24

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Page: 1
06/30/2003
ACCOUNT NO: 3000-10D
STATEMENT NO: 25

Employment Applications, Others

PREVIOUS BALANCE	\$1,543.00
06/23/03 Payment - Thank you. (March, 2003 - 80%)	-196.80
BALANCE DUE	\$1,346.20 =====

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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-11D
 STATEMENT NO: 23

Expenses

PREVIOUS BALANCE \$2,404.66

06/03/03	Ikon Office Solutions- Photocopying, Envelopes, Postage on 6/02/03 (fee applications)	174.85
06/04/03	FAX to Peter Lockwood	5.00
06/04/03	FAX to Doug Campbell	5.00
06/04/03	FAX to Robert Spohn	5.00
06/04/03	FAX to Elyssa Strug	5.00
06/05/03	Photocopying - 2 copies 9 pages (memo re: financial acceptance)	1.80
06/05/03	FAX to Walter B. Slocombe, Esq.	6.00
06/05/03	FAX to Peter Lockwood	6.00
06/07/03	Parcels, Inc. to Campbell & Levine, case no. 01-3805- 5/29/03 opinion (split between two cases) on 6/6/03	77.25
06/13/03	FAX to Peter Lockwood with Daily Memo	4.00
06/13/03	FAX to Doug Campbell with Daily Memo	4.00
06/13/03	FAX to Robert Spohn with Daily Memo	4.00
06/13/03	FAX to Elyssa Strug with Daily Memo	4.00
06/16/03	AT&T Long Distance Phone Calls	36.23
06/17/03	Ikon Office Solutions- Photocopying, Envelopes, Postage, Hand Deliveries on 6/16/03 (notice of name change)	297.25
06/17/03	Letter to J. Port of WR Grace	0.37
06/24/03	FAX to Peter Lockwood with daily memo	5.00
06/24/03	FAX to Doug Campbell with daily memo	5.00
06/24/03	FAX to Robert Spohn with daily memo	5.00
06/24/03	FAX to Elyssa Strug with daily memo	5.00
06/25/03	Ikon Office Solutions- Photocopying, Envelopes, Postage, Hand Deliveries on 6/24/03 (April fee application)	62.97
06/30/03	Pacer charges for the month of May	106.33
06/30/03	Ikon Office Solutions- Photocopying, Envelopes, Postage on 6/27/03 (CNO: April fee applications)	41.08

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-11D

STATEMENT NO: 23

Expenses

TOTAL EXPENSES

866.13

TOTAL CURRENT WORK

866.13

06/23/03 Payment - Thank you. (March, 2003 - 100%)

-699.16

BALANCE DUE

\$2,571.63
=====

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 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 23

Fee Applications, Applicant

PREVIOUS BALANCE \$4,765.00

	HOURS	
06/02/03		
AFM Review and sign fee application for Campbell & Levine (Monthly - April)	0.30	60.00
06/03/03		
LMP Electronic filing of Campbell & Levine's April Monthly Fee Application	0.20	19.00
06/04/03		
PEM Review pre-bills re: Pittsburgh time	0.20	58.00
06/12/03		
LMP Updated and made revisions to the Fee Application payment chart regarding WR Grace payments	0.30	28.50
06/13/03		
MTH Review pre-bill	0.50	132.50
06/18/03		
MRE Review of pre-bill	0.50	137.50
MTH Meeting with MRE re: monthly pre-bill, codes.	0.10	26.50
06/19/03		
LMP Reviewed Email from D. Seitz containing Campbell & Levine's May billing(.1); Drafted C&L May Fee Application (.5)	0.60	57.00
06/24/03		
LMP Searched docket for Objection to Campbell & Levine's April Fee Application (.1);		

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-12D

STATEMENT NO: 23

Fee Applications, Applicant

	HOURS	
Drafted CNO re same (.2); Electronic filing of CNO (.2)	0.50	47.50
AFM Review and sign CNO for Campbell & Levine (Monthly - April)	0.20	40.00
06/26/03		
LMP Drafted Campbell & Levine's Certificate of No Objection re: 8th Interim Fee Application	0.20	19.00
06/27/03		
PEM Revise June prebill to date re: PGH time	0.20	58.00
AFM Review and sign CNO for Campbell & Levine (Interim Fee Application - January through March)	0.20	40.00
06/30/03		
AFM Review Fee Auditor's Report for Campbell & Levine (Eighth Interim)	0.20	40.00
MTH Reviewing Fee Auditor's Report re Campbell & Levine.	0.10	26.50
MRE Review of final fee auditor report for C&L.	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	4.40	817.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.40	\$290.00	\$116.00
Aileen F. Maguire	0.90	200.00	180.00
Mark T. Hurford	0.70	265.00	185.50
Marla R. Eskin	0.60	275.00	165.00
Lauren M. Przybylek	1.80	95.00	171.00

TOTAL CURRENT WORK

817.50

06/23/03 Payment - Thank you. (March, 2003 - 80%)

-1,050.80

BALANCE DUE

\$4,531.70

=====

W.R. Grace

Page: 3

06/30/2003

ACCOUNT NO: 3000-12D

STATEMENT NO: 23

Fee Applications, Applicant

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
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 412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO: 3000-13D
 STATEMENT NO: 10

Fee Applications, Others

PREVIOUS BALANCE \$9,119.90

	HOURS	
06/02/03		
AFM Review and sign fee application for Caplin & Drysdale (Monthly - April)	0.30	60.00
AFM Review and sign fee application for L. Tersigni (Monthly - April)	0.30	60.00
06/03/03		
LMP Electronic filing of Caplin & Drysdale's April Monthly Fee Application	0.20	19.00
LMP Electronic filing of L. Tersigni's April Monthly Fee Application	0.20	19.00
06/06/03		
LMP Reviewed March Fee Application of Lukins & Annis (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of FTI Policano & Manzo (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Stroock Stroock & Lavan (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Eighth Interim Fee Application of Richardson Patrick Westbrook & Brickman (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Third Interim Fee Application of Elzufon Austin Reardon Tarlov & Mondell (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Third Interim Fee Application of Lukins & Annis (.1); Updated WR Grace		

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

	HOURS	
Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed January through March Fee Application of Pitney Hardin Kipp & Szuch (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Carlla Bryne Bain Gilfillan Cecchi Stewart & Olstein (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Woodcock Washburn (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Kirkland & Ellis (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Kramer Levin Naftalis & Frankel (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Eleventh Interim Application of the Official Committee of PD Claimants (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Reed Smith (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Fee Application of Holme Roberts & Owen (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Warren H. Smith & Associates (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00

06/10/03

LMP Telephone call to WR Grace Legal Department regarding an unpaid monthly and holdback payment for Caplin & Drysdale (.1); Email to A. Katznelson of C&D regarding payment information (.1)	0.20	19.00
LMP Electronic filing of Caplin & Drysdale's Third Interim Fee Application	0.20	19.00
LMP Electronic filing of Campbell & Levine's First Interim Fee Application	0.20	19.00

06/11/03

LMP Searched case docket for Omnibus Order

W.R. Grace

Page: 3

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

	HOURS	
approving Interim Fee Applications (.1); Created binder re Fee Interim Application Orders (.2)	0.30	28.50
LMP Reviewed April Fee Application of Kirkland & Ellis (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Warren H. Smith & Associates (.1); Updated Kaiser Weekly Recommendation Memo (.1)	0.20	19.00
MTH Reviewing correspondence from MRE re: next hearing, fee issues (.1); discussion with MRE re: same (.1)	0.20	53.00
06/12/03		
LMP Reviewed Interim Fee Application of Carella Bryne Bain Gilfillan Cecchi Stewart & Olstein (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application of Conway, Del Genio, Gries & Co (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
06/17/03		
LMP Call to Legal Services Dept of WR Grace regarding December 2002 payment for Monthly Fee Application re: unpaid balance	0.10	9.50
LMP Ltr to J. Port of WR Grace regarding Caplin & Drysdale CNO filed on 2/25/03 [docket no. 3426]	0.20	19.00
MRE Review of e-mail from R. Tobin regarding fee applications	0.10	27.50
MRE Review of fee auditor order and drafting e-mail to C&D regarding fee application hearing	0.30	82.50
MRE Review of e-mail from EI and response regarding fee application hearing	0.20	55.00
06/18/03		
LMP Reviewed Conway Del Genio, Gries & Co. Monthly Fee Application (.1); Updated Kaiser Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Conway Del Genio, Gries & Co. Interim Fee Application for January		

W.R. Grace

Page: 4

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

	HOURS	
through March (.1); Updated Kaiser Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed PSZYJ&W March Fee Application (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
06/19/03		
LMP Reviewed Interim Fee Application of Wachtell, Lipton, Rosen & Katz (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application of Woodcock Washburn (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Seventh Monthly Fee Application of Wachtell, Lipton, Rosen & Katz (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Monthly Fee Application of Pitney Hardin Kipp & Szuch (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Monthly Fee Application of Wallace King Marraro & Branson (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application of Bilzin Sumberg Baena Price & Axelrod (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application of Hamilton Ravinovitz & Alschuler (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed May Fee Application of Holme Roberts & Owen (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
06/20/03		
LMP Reviewed March Monthly Fee Application of Duane Morris LLP (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed April Monthly Fee Application of Duane Morris LLP (.1); Updated Wr Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Email correspondence with D. Relles		

W.R. Grace

Page: 5

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

	HOURS	
regarding updated payment information relating to Monthly and holdback payments	0.10	9.50
LMP Reviewed email from D. Relles regarding April through May Billing and updated payments (.2); Drafted Wr Grace Monthly Fee Application (.3)	0.50	47.50
06/23/03		
LMP Email correspondence with D. Relles regarding Legal Analysis Systems September and October 2002 fee applications and payment information	0.10	9.50
MRE Review of e-mail from S. Bossay regarding committee expense applications and drafting e-mail to LPM and AFM regarding same	0.10	27.50
MRE Review of e-mail from AFM to S. Bossay regarding committee expenses	0.10	27.50
06/24/03		
LMP Searched docket for Objection to Caplin & Drysdale's April Fee Application (.1); Drafted CNO re same (.2); Electronic filing of CNO (.2)	0.50	47.50
LMP Searched docket for Objection to L Tersigni's April Fee Application (.1); Drafted CNO re same (.2); Electronic filing of CNO (.2)	0.50	47.50
AFM Review and sign CNO for Caplin & Drysdale (Monthly - April)	0.20	40.00
AFM Review and sign CNO for L. Tersigni (Monthly - April)	0.20	40.00
06/26/03		
LMP Reviewed Interim Fee Application (Jan-March) of PSZYJ&W (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application (Jan-March) of Warren H. Smith & Associates (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Reviewed Interim Fee Application (Jan-March) of Duane Morris (.1); Updated WR Grace Weekly Recommendation Memo (.1)	0.20	19.00
LMP Drafted Caplin & Drysdale's Certificate		

W.R. Grace

Page: 6

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

	HOURS	
of No Objection re: 8th Interim Fee Application	0.20	19.00
LMP Drafted L Tersigni Consulting Certificate of No Objection re: 8th Interim Fee Application	0.20	19.00
LMP Drafted Legal Analysis Systems Certificate of No Objection re: 8th Interim Fee Application	0.20	19.00
06/27/03		
AFM Review and sign CNO for LAS (Interim Fee Application - January through March)	0.20	40.00
AFM Review and sign CNO for L. Tersigni (Interim Fee Application - January through March)	0.20	40.00
AFM Review and sign CNO for Caplin & Drysdale (Interim Fee Application - January through March)	0.20	40.00
06/30/03		
MTH Telephone conference with E. Strug re J. Wolin order re fees (.1) and e-mail re same (.1)	0.20	53.00
MRE E-mail with C&D re: Zonolite budget	0.20	55.00
	-----	-----
FOR CURRENT SERVICES RENDERED	13.90	1,736.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	1.60	\$200.00	\$320.00
Mark T. Hurford	0.40	265.00	106.00
Marla R. Eskin	1.00	275.00	275.00
Lauren M. Przybylek	10.90	95.00	1,035.50

TOTAL CURRENT WORK	1,736.50
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06/23/03 Payment - Thank you. (March, 2003 - 80%)	-2,554.80
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BALANCE DUE	\$8,301.60
	=====

W.R. Grace

Page: 7

06/30/2003

ACCOUNT NO: 3000-13D

STATEMENT NO: 10

Fee Applications, Others

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
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W.R. Grace
Wilmington DE

Page: 1
06/30/2003
ACCOUNT NO: 3000-14D
STATEMENT NO: 23

Financing

PREVIOUS BALANCE	\$499.70
06/23/03 Payment - Thank you. (March, 2003 - 80%)	-296.80
BALANCE DUE	\$202.90 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-15D
 STATEMENT NO: 25

Hearings

PREVIOUS BALANCE \$6,887.55

	HOURS	
06/11/03		
MTH Reviewing portion of Hearing Transcript.	0.20	53.00
MTH Reviewing correspondence from MRE re: June Hearing and fee issues.	0.10	26.50
MTH Reviewing Agenda for June 2003 Hearing.	0.20	53.00
06/12/03		
DEM Preparation of attorney binder for omnibus hearing	0.30	28.50
MTH Reviewing correspondence from PVNL re: attendance at the hearing.	0.10	26.50
06/13/03		
MTH Reviewing Amended Agenda.	0.10	26.50
MTH Reviewing second Amended Agenda.	0.10	26.50
06/17/03		
MRE Attendance at omnibus hearing	0.50	137.50
AFM Email from MRE re: Fee Application Hearing and Warren Smith Fee Application	0.20	40.00
AFM Email from R. Tobin re: Fee Application Hearing	0.10	20.00
06/18/03		
DAC Review memo re: 6/17 hearing	0.10	35.00
	----	-----
FOR CURRENT SERVICES RENDERED	2.00	473.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
Aileen F. Maguire	0.30	200.00	60.00

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-15D

STATEMENT NO: 25

Hearings

Mark T. Hurford	0.80	265.00	212.00
Marla R. Eskin	0.50	275.00	137.50
Diane E. Massey	0.30	95.00	28.50
TOTAL CURRENT WORK			473.00
06/23/03 Payment - Thank you. (March, 2003 - 80%)			-626.80
BALANCE DUE			\$6,733.75 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-16D
 STATEMENT NO: 10

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$667.80

	HOURS	
06/02/03		
AFM Review and edit memo re: Third Circuit Court of Appeals decision (Cybergenics)	2.50	500.00
PEM Review Cybergenics summary memo and revise same	0.10	29.00
06/03/03		
AFM Edit and finalize memo re: Cybergenics decision (Third Circuit)	0.30	60.00
AFM Continue edits to memo re: Third Circuit Cybergenics decision	0.40	80.00
AFM Email to N. Finch re: Third Circuit Cybergenics decision	0.10	20.00
AFM Telephone Conference with M. Eskin re: edits to Third Circuit Cybergenics memo	0.20	40.00
MRE Review and revisions to Cybergenics memo	0.30	82.50
06/04/03		
MRE Review of final Cybergenics decision	0.10	27.50
MRE Review of memo summarizing pleadings regarding adversary matters	0.10	27.50
06/08/03		
MRE Review of letter from Debtor to Judge Wolin regarding Fresenius settlement	0.10	27.50
06/09/03		
MRE Review of memo summarizing pleadings filed in adversary matters for May 30, 2003 through June 8, 2003	0.10	27.50

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-16D

STATEMENT NO: 10

Litigation and Litigation Consulting

	HOURS	
06/11/03		
AFM Meeting w/ LMP and MRE re: Fee Application Hearing issues	0.30	60.00
06/16/03		
MRE Preparation for hearing	0.50	137.50
06/17/03		
MRE Review of e-mail from KJC regarding adversaries	0.10	27.50
MRE Meeting with MTH regarding omnibus hearing	0.20	55.00
MRE Drafting of memo to the Committee regarding June 17, 2003 hearing	0.60	165.00
06/25/03		
MRE Review of Motion for Order to Extend Period in Which Debtor's May Remove Actions	0.10	27.50
06/27/03		
MTH Reviewing Debtors' Motion for an Order extending the time for Debtors to Remove Actions.	0.30	79.50
MRE Review of e-mail from MTH regarding ZAI trial.	0.10	27.50
MRE Further review of motion to exceed ZAI trial budget and drafting e-mail to C&D regarding same	0.30	82.50
MRE Review of e-mail from PVNL regarding ZAI trial.	0.10	27.50
	----	-----
FOR CURRENT SERVICES RENDERED	6.90	1,611.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.10	\$290.00	\$29.00
Aileen F. Maguire	3.80	200.00	760.00
Mark T. Hurford	0.30	265.00	79.50
Marla R. Eskin	2.70	275.00	742.50
TOTAL CURRENT WORK			1,611.00

W.R. Grace

Litigation and Litigation Consulting

Page: 3
06/30/2003
ACCOUNT NO: 3000-16D
STATEMENT NO: 10

BALANCE DUE

\$943.20
=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
06/30/2003
ACCOUNT NO: 3000-17D
STATEMENT NO: 10

Plan and Disclosure Statement

PREVIOUS BALANCE	\$240.10
06/23/03 Payment - Thank you. (March, 2003 - 80%)	-46.40
BALANCE DUE	\$193.70 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
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Page: 1
 06/30/2003
 ACCOUNT NO: 3000-18D
 STATEMENT NO: 10

Relief from Stay Proceedings

PREVIOUS BALANCE \$386.80

	HOURS	
06/23/03		
MRE Review of Motion of Costa for Relief from Stay	0.10	27.50
06/27/03		
MTH Reviewing Motion for Stay Relief of Costa and Thornburg.	0.40	106.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.50	133.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.40	\$265.00	\$106.00
Marla R. Eskin	0.10	275.00	27.50

TOTAL CURRENT WORK 133.50

BALANCE DUE \$520.30
 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building
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W.R. Grace
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Page: 1
06/30/2003
ACCOUNT NO: 3000-20D
STATEMENT NO: 9

Tax Litigation

PREVIOUS BALANCE	\$468.80
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BALANCE DUE	\$468.80
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
06/30/2003
ACCOUNT NO: 3000-21D
STATEMENT NO: 6

Travel-Non-Working

PREVIOUS BALANCE	\$52.20
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BALANCE DUE	\$52.20
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Page: 1
06/30/2003
ACCOUNT NO: 3000-22D
STATEMENT NO: 14

Valuation

PREVIOUS BALANCE	\$1,226.50
BALANCE DUE	\$1,226.50 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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 1700 Grant Building
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W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO: 3000-23D
 STATEMENT NO: 14

ZAI Science Trial

PREVIOUS BALANCE \$1,235.40

	HOURS	
06/16/03		
MTH Meeting with MRE re comments by Judge Fitzgerald re ZAI Science Trial, history of matter.	0.20	53.00
06/23/03		
MTH Reviewing correspondence from EI re ZAI Science Trial, order by Judge Wolin.	0.10	26.50
MTH Reviewing correspondence from MRE re Judge Wolin Order re ZAI (.1) and discussion with DEM re same (.1).	0.20	53.00
MTH Correspondence to MRE re Order re ZAI Science Trial (and reviewing response to same).	0.10	26.50
MTH Reviewing correspondence from DEM re ZAI order from Judge Wolin.	0.10	26.50
MRE Review of e-mail from MTH regarding Zonolite matter	0.10	27.50
06/26/03		
MTH Reviewing correspondence from Restivo and Westbrook to JKF re settlement facilitator.	0.10	26.50
MRE Review of Joint Motion of Debtors to Increase Budge for ZAI Trial	0.10	27.50
06/27/03		
MTH Reviewing correspondence from MRE and response to same re Motion re ZAI Science Trial budget.	0.20	53.00

W.R. Grace

Page: 2

06/30/2003

ACCOUNT NO: 3000-23D

STATEMENT NO: 14

ZAI Science Trial

		HOURS	
06/30/03			
MTH	Reviewing correspondence from MRE and PVNL re ZAI Science Trial Budget Motion.	0.10	26.50
MTH	Reviewing correspondence from EI re ZAI Science trial.	0.10	26.50
		----	-----
	FOR CURRENT SERVICES RENDERED	1.40	373.00
RECAPITULATION			
TIMEKEEPER		HOURS	HOURLY RATE
Mark T. Hurford		1.20	\$265.00
Marla R. Eskin		0.20	275.00
			TOTAL
			\$318.00
			55.00
TOTAL CURRENT WORK			373.00
BALANCE DUE			\$1,608.40
			=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
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W.R. Grace
 Wilmington DE

Page: 1
 06/30/2003
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
-542.81	0.00	0.00	0.00	0.00	-\$542.81
3000-01 Asset Analysis and Recovery					
5,524.90	27.50	0.00	0.00	-63.60	\$5,488.80
3000-02 Asset Disposition					
580.90	212.00	0.00	0.00	-63.60	\$729.30
3000-03 Business Operations					
176.10	328.00	0.00	0.00	-21.20	\$482.90
3000-04 Case Administration					
1,292.70	374.50	0.00	0.00	-372.80	\$1,294.40
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
3,108.30	0.00	0.00	0.00	-1,045.60	\$2,062.70
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
-196.70	0.00	0.00	0.00	0.00	-\$196.70
3000-07 Committee, Creditors, Noteholders, Equity Holders					
14,097.20	4,874.50	0.00	0.00	-3,034.40	\$15,937.30
3000-08 Employee Benefits/Pension					
-332.60	1,552.00	0.00	0.00	0.00	\$1,219.40
3000-10 Employment Applications, Others					
1,543.00	0.00	0.00	0.00	-196.80	\$1,346.20
3000-11 Expenses					
2,404.66	0.00	866.13	0.00	-699.16	\$2,571.63
3000-12 Fee Applications, Applicant					
4,765.00	817.50	0.00	0.00	-1,050.80	\$4,531.70

W.R. Grace

Page: 2
 06/30/2003
 ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applications, Others					
9,119.90	1,736.50	0.00	0.00	-2,554.80	\$8,301.60
3000-14 Financing					
499.70	0.00	0.00	0.00	-296.80	\$202.90
3000-15 Hearings					
6,887.55	473.00	0.00	0.00	-626.80	\$6,733.75
3000-16 Litigation and Litigation Consulting					
-667.80	1,611.00	0.00	0.00	0.00	\$943.20
3000-17 Plan and Disclosure Statement					
240.10	0.00	0.00	0.00	-46.40	\$193.70
3000-18 Relief from Stay Proceedings					
386.80	133.50	0.00	0.00	0.00	\$520.30
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
52.20	0.00	0.00	0.00	0.00	\$52.20
3000-22 Valuation					
1,226.50	0.00	0.00	0.00	0.00	\$1,226.50
3000-23 ZAI Science Trial					
1,235.40	373.00	0.00	0.00	0.00	\$1,608.40
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51,869.80	12,513.00	866.13	0.00	-10,072.76	\$55,176.17
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.
